

COMPONENT PRIVACY AND CIVIL LIBERTIES REPORT (42 U.S.C. 2000ee-1)				REPORT CONTROL SYMBOL: DD-DCMO(SA)2472 EXPIRATION DATE: 11/26/2019	
PART I: COMPONENT AND REPORTING PERIOD					
1. COMPONENT (Select)				2. REPORTING PERIOD (Select)	
U.S. Transportation Command (TRANSCOM)				Fiscal Year 2019	Quarter 3rd/4th
<input type="checkbox"/> Privacy <input type="checkbox"/> Civil Liberties <input checked="" type="checkbox"/> Combined Privacy and Civil Liberties					
PART II: REVIEWS UNDERTAKEN					
<input type="checkbox"/> Civil Liberties <input checked="" type="checkbox"/> Privacy					
PRIVACY AND CIVIL LIBERTIES REVIEWS					
TYPE OF REVIEW				NUMBER OF REVIEWS	
System of Records Notice					
• New:					
• Modified:				1	
• Rescinded:					
Exemption Rules					
Privacy Breach Reviews				5	
SSN Justification Memoranda (Component Forms Received and Approved)					
Component Issuances, Federal Legislation, Testimony, and Reports					
PART III: ADVICE PROVIDED					
<input type="checkbox"/> Civil Liberties <input checked="" type="checkbox"/> Privacy					
ADD/DELETE	1. NUMBER	2. TYPE (Select)	3. DESCRIPTION		
	34	Guidance	Reviewed PIAs		
1. NUMBER	2. TYPE (Select)	3. DESCRIPTION			
1. NUMBER	2. TYPE (Select)	3. DESCRIPTION			
4. RESPONSE TO ADVICE					
PART IV: COMPLAINTS RECEIVED					
<input type="checkbox"/> Civil Liberties <input type="checkbox"/> Privacy					
ADD/DELETE	1. COMPLAINT NO.	2. NATURE OF COMPLAINT: AMENDMENT (Select)	3. DETAILS:	4. FINDINGS/REVIEWS:	5. DISPOSITION (Select one)
	0				
5. NUMBER OF PRIVACY AND CIVIL LIBERTIES COMPLAINTS					
PART V: PROGRAMMATIC ACHIEVEMENT <i>(Summary of the impact of the activities of the Components Privacy/Civil Liberties Programs)</i>					

DEFINITIONS

1. Review: An activity to ensure compliance with requirements established in 42 U.S.C. 2000ee-1 and DoDI 5400.11.
2. Advice provided: The written issuance of policies, procedures, or guidance pertaining to privacy or civil liberties issued by: (1) the Heads of the OSD and DoD components; or (2) Senior Component Official for Privacy; or (3) Component Chief Civil Liberties Officers. Please list the Advice they provided.
3. Response to advice: Specific action taken by a DoD Component implementing the advice provided by: (1) the Heads of the OSD and DoD Components; or (2) Senior Component Official for Privacy; or (3) Component Chief Civil Liberties Officers. Examples of response to advice may include: guidance, new procedure, or training. Please list the response to advice that was given.
4. Complaint: An assertion alleging a violation of privacy and/or civil liberties. Civil liberties complaints typically allege a violation of the Bill of Rights or other Amendments to the Constitution of the United States. Complaints do not include non-judicial punishments, military courts-martial, and administrative separation processes.
5. Pending: The complaint is being reviewed to determine the responsive action and/or resolution.
6. Responsive Action Taken: The complaint was reviewed and a responsive action was taken and/or the complaint was resolved.
7. Summary of the impact of the activities of the Component's Privacy or Civil Liberties Programs:
A brief overview of how all the advice provided, response to advice, reviews undertaken, and the reviews and inquiries conducted have affected the Component.